

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TANEISHA R JONES

Case No.: 09-09859

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010, 06/07/2010, 12/02/2010, 06/03/2011.
- 5) The case was dismissed on 07/25/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,316.52
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 6,316.52

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 392.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,866.20**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	5,800.00	5,753.17	6,949.30	.00	.00
GATEWAY FINANCIAL SE	SECURED	6,212.00	7,686.73	7,686.73	1,830.71	619.61
GATEWAY FINANCIAL SE	UNSECURED	1,541.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	514.00	NA	NA	.00	.00
QUICKDRAWCASH HERITA	UNSECURED	480.00	NA	NA	.00	.00
AT&T	UNSECURED	460.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,347.00	NA	NA	.00	.00
COMCAST	UNSECURED	83.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	198.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	195.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	179.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	165.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	126.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	115.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	112.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	99.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	81.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	78.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	77.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	74.00	NA	NA	.00	.00
JEWEL FOOD	UNSECURED	72.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	780.00	780.13	780.13	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	348.00	348.42	348.42	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCI COMMUNICATIONS	UNSECURED	311.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	168.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,185.00	1,185.25	1,185.25	.00	.00
AT&T	UNSECURED	275.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	690.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,244.73	1,103.92	1,103.92	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	763.00	NA	NA	.00	.00
RENDERED SERVICES IN	UNSECURED	1,435.00	NA	NA	.00	.00
EAST BAY RUNNING STO	UNSECURED	123.00	NA	NA	.00	.00
591 LLC	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	98.77	98.77	.00	.00
TRIDENTASSET.COM	UNSECURED	NA	122.94	122.94	.00	.00
SPRINT PCS	UNSECURED	.00	484.96	484.96	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,686.73	1,830.71	619.61
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,686.73	1,830.71	619.61
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,073.69	.00	.00

Disbursements:

Expenses of Administration	\$ 3,866.20	
Disbursements to Creditors	\$ 2,450.32	
TOTAL DISBURSEMENTS:		\$ 6,316.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.